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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

09 Custer
0172 Miles City Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,474,560.62	
Amount Paid Thru This Month:	\$494,912.12	
Remaining Balance Due:	\$1,979,648.50	
Monthly Payment Due:		\$247,456.06
This Month's Payment - sent to Custer County		\$247,456.06

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$272,973.87	
Amount Paid Thru This Month:	\$54,594.78	
Remaining Balance Due:	\$218,379.09	
Monthly Payment Due:		\$27,297.39
This Month's Payment - sent to Custer County		\$27,297.39

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$21,154.80	
Amount Paid Thru This Month:	\$4,230.96	
Remaining Balance Due:	\$16,923.84	
Monthly Payment Due:		\$2,115.48
This Month's Payment - sent to Custer County		\$2,115.48



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09 Custer

0172 Miles City Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$4,200.00	
Amount Paid Thru This Month:	\$840.00	
Remaining Balance Due:	\$3,360.00	
Monthly Payment Due:		\$420.00
This Month's Payment - sent to Custer County		\$420.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$224,091.27	
Amount Paid Thru This Month:	\$44,818.26	
Remaining Balance Due:	\$179,273.01	
Monthly Payment Due:		\$22,409.13
This Month's Payment - sent to Custer County		\$22,409.13



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September Payment

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09 Custer
0173 Kircher Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$99,779.79	
Amount Paid Thru This Month:	\$19,955.96	
Remaining Balance Due:	\$79,823.83	
Monthly Payment Due:		\$9,977.98
This Month's Payment - sent to Custer County		\$9,977.98

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,168.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$9,734.40	
Monthly Payment Due:		\$1,216.80
This Month's Payment - sent to Custer County		\$1,216.80

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$816.00	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$652.80	
Monthly Payment Due:		\$81.60
This Month's Payment - sent to Custer County		\$81.60



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Custer County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,423.54	
Amount Paid Thru This Month:	\$2,484.70	
Remaining Balance Due:	\$9,938.84	
Monthly Payment Due:		\$1,242.35
This Month's Payment - sent to Custer County		\$1,242.35



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September Payment

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09 Custer

0177 Trail Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,576.69	
Amount Paid Thru This Month:	\$4,315.34	
Remaining Balance Due:	\$17,261.35	
Monthly Payment Due:		\$2,157.67
This Month's Payment - sent to Custer County		\$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Custer County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$20.40	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Custer County		\$10.20



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09 Custer

0177 Trail Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$150.60	
Remaining Balance Due:	\$602.40	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Custer County		\$75.30



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September Payment

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09 Custer

0179 Spring Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,576.69	
Amount Paid Thru This Month:	\$4,315.34	
Remaining Balance Due:	\$17,261.35	
Monthly Payment Due:		\$2,157.67
This Month's Payment - sent to Custer County		\$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Custer County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$20.40	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Custer County		\$10.20



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September Payment

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09 Custer

0179 Spring Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753.00	
Amount Paid Thru This Month:	\$150.60	
Remaining Balance Due:	\$602.40	
Monthly Payment Due:		\$75.30
This Month's Payment - sent to Custer County		\$75.30



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September Payment

FY2010-11

09 Custer

0182 Cottonwood Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,340.71	
Amount Paid Thru This Month:	\$3,868.14	
Remaining Balance Due:	\$15,472.57	
Monthly Payment Due:		\$1,934.07
This Month's Payment - sent to Custer County		\$1,934.07

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$100.00	
Amount Paid Thru This Month:	\$20.00	
Remaining Balance Due:	\$80.00	
Monthly Payment Due:		\$10.00
This Month's Payment - sent to Custer County		\$10.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$301.20	
Amount Paid Thru This Month:	\$60.24	
Remaining Balance Due:	\$240.96	
Monthly Payment Due:		\$30.12
This Month's Payment - sent to Custer County		\$30.12



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September Payment

FY2010-11

09 Custer
0187 Kinsey Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$200,165.71	
Amount Paid Thru This Month:	\$40,033.14	
Remaining Balance Due:	\$160,132.57	
Monthly Payment Due:		\$20,016.57
This Month's Payment - sent to Custer County		\$20,016.57

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$15,210.00	
Amount Paid Thru This Month:	\$3,042.00	
Remaining Balance Due:	\$12,168.00	
Monthly Payment Due:		\$1,521.00
This Month's Payment - sent to Custer County		\$1,521.00

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,734.00	
Amount Paid Thru This Month:	\$346.80	
Remaining Balance Due:	\$1,387.20	
Monthly Payment Due:		\$173.40
This Month's Payment - sent to Custer County		\$173.40



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09 Custer
0187 Kinsey Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,951.74	
Amount Paid Thru This Month:	\$3,590.34	
Remaining Balance Due:	\$14,361.40	
Monthly Payment Due:		\$1,795.17
This Month's Payment - sent to Custer County		\$1,795.17



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September Payment

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09 Custer
0189 S Y Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$26,048.39	
Amount Paid Thru This Month:	\$5,209.68	
Remaining Balance Due:	\$20,838.71	
Monthly Payment Due:		\$2,604.84
This Month's Payment - sent to Custer County		\$2,604.84

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Custer County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$142.80	
Amount Paid Thru This Month:	\$28.56	
Remaining Balance Due:	\$114.24	
Monthly Payment Due:		\$14.28
This Month's Payment - sent to Custer County		\$14.28



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09 Custer
0189 S Y Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$210.84	
Remaining Balance Due:	\$843.36	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Custer County		\$105.42



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September Payment

FY2010-11

09 Custer

0192 Custer County H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,825,934.21	
Amount Paid Thru This Month:	\$365,186.84	
Remaining Balance Due:	\$1,460,747.37	
Monthly Payment Due:		\$182,593.42
This Month's Payment - sent to Custer County		\$182,593.42

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$139,128.91	
Amount Paid Thru This Month:	\$27,825.78	
Remaining Balance Due:	\$111,303.13	
Monthly Payment Due:		\$13,912.89
This Month's Payment - sent to Custer County		\$13,912.89

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$12,484.80	
Amount Paid Thru This Month:	\$2,496.96	
Remaining Balance Due:	\$9,987.84	
Monthly Payment Due:		\$1,248.48
This Month's Payment - sent to Custer County		\$1,248.48



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0192 Custer County H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,000.00	
Amount Paid Thru This Month:	\$600.00	
Remaining Balance Due:	\$2,400.00	
Monthly Payment Due:		\$300.00
This Month's Payment - sent to Custer County		\$300.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$121,633.30	
Amount Paid Thru This Month:	\$24,326.66	
Remaining Balance Due:	\$97,306.64	
Monthly Payment Due:		\$12,163.33
This Month's Payment - sent to Custer County		\$12,163.33



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09 Custer
1238 S H Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$21,576.69	
Amount Paid Thru This Month:	\$4,315.34	
Remaining Balance Due:	\$17,261.35	
Monthly Payment Due:		\$2,157.67
This Month's Payment - sent to Custer County		\$2,157.67

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$3,042.00	
Amount Paid Thru This Month:	\$608.40	
Remaining Balance Due:	\$2,433.60	
Monthly Payment Due:		\$304.20
This Month's Payment - sent to Custer County		\$304.20

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$102.00	
Amount Paid Thru This Month:	\$20.40	
Remaining Balance Due:	\$81.60	
Monthly Payment Due:		\$10.20
This Month's Payment - sent to Custer County		\$10.20



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1238 S H Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$602.40	
Amount Paid Thru This Month:	\$120.48	
Remaining Balance Due:	\$481.92	
Monthly Payment Due:		\$60.24
This Month's Payment - sent to Custer County		\$60.24



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September Payment

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09 Custer

9692 Big Country Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$15,605.46	
Amount Paid Thru This Month:	\$3,121.10	
Remaining Balance Due:	\$12,484.36	
Monthly Payment Due:		\$1,560.55
This Month's Payment - sent to Custer County		\$1,560.55

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$155,462.72	
Amount Paid Thru This Month:	\$31,092.54	
Remaining Balance Due:	\$124,370.18	
Monthly Payment Due:		\$15,546.27
This Month's Payment - sent to Custer County		\$15,546.27